

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

December 14, 2001

Invoice 481795

Page 1

Our Matter # 02399/06000
Name of Matter: General

For Services Through 11/30/01

11/06/01	Update information in various file materials. L.K. THOMAS	0.40 hrs.	85.00/hr	\$34.00
11/16/01	Respond to information request from Mr. Emmett regarding Dubois Chemical and Pristine Landfill insurance documents (0.4); discussion with Paralegal Brown regarding possible Dubois locations in Ohio.(0.2) D.M. CLEARY	0.60 hrs.	285.00/hr	\$171.00
11/16/01	Telephone conference with Attorney Cleary regarding potential Dubois sites in Ohio. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
11/26/01	Discussion with Mr. Marriam concerning Four Sites Agreement for Hampshire settlement (0.3); locate executed copies of final Agreement, scan and forward to Mr. Marriam (0.6). B.F. HAWKINS	0.90 hrs.	220.00/hr	\$198.00

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December 14, 2001
Invoice 481795

Page 2

11/26/01	Review profiled files with Paralegal Brown. D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
11/26/01	Review with Attorney Cleary profiled files. K. BROWN	0.40 hrs.	125.00/hr	\$50.00
11/30/01	Review Remedium report. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	0.90	220.00	198.00
D.M. CLEARY	1.20	285.00	342.00
L.K. THOMAS	0.40	85.00	34.00
K. BROWN	0.60	125.00	75.00
TOTAL	3.10	209.35	649.00

Fees for Legal Services \$649.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

11/05/2001	Photocopies 7 Page(s)	0.35
11/12/2001	1-410-531-4601	0.05
11/14/2001	1-410-531-4601	0.07
11/19/2001	Photocopies 2 Page(s)	0.10
11/19/2001	Photocopies 5 Page(s)	0.25
11/19/2001	Photocopies 6 Page(s)	0.30
11/21/2001	Photocopies 1 Page(s)	0.05
11/21/2001	Photocopies 1 Page(s)	0.05
11/27/2001	VENDOR: Federal Express; INVOICE#: 647088227; DATE: 11/27/2001-10/31/01	33.79
11/29/2001	Photocopies 6 Page(s)	0.30

Total Charges for Other Services Provided/Expenses Incurred	\$35.31
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W. R. Grace & Co.

December 14, 2001

Invoice 481795

Page 3

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	1.40
Federal Express	33.79
Telephone	0.12
TOTAL	35.31

NET CURRENT BILLING FOR THIS INVOICE **\$684.31**

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
440677	04/09/2001	1,051.06	1,050.90
467882	09/27/2001	2,489.37	489.60
469520	10/09/2001	6,207.89	1,239.40
469786	10/09/2001	2,536.03	2,536.03
478642	11/27/2001	855.05	855.05
TOTAL A/R BALANCE			\$6,170.98

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December 14, 2001
Invoice 481795

Page 4

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 11/30/01

Our Matter # 02399/06000
General

Fees for Professional Services	649.00	
Charges for Other Services Provided/Expenses Incurred	35.31	
NET CURRENT BILLING FOR THIS INVOICE.....		<u>\$684.31</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

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ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

December 14, 2001
Invoice 481796

Page 1

Our Matter # 02399/06003
Name of Matter: Beaco Road Site

For Services Through 11/30/01

11/01/01	Review recent correspondence and attend Steering Committee conference call. D.M. CLEARY	1.10 hrs.	285.00/hr	\$313.50
11/02/01	Report on Steering Committee conference call to Ms. Duff by e-mail. D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
11/06/01	Sort material for attorney use. L.K. THOMAS	0.20 hrs.	85.00/hr	\$17.00
11/15/01	Attend Beaco Road steering committee conference call (0.5); draft and transmit e-mail summary of meeting to Ms. Duff (0.3). D.M. CLEARY	0.80 hrs.	285.00/hr	\$228.00

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December 14, 2001
Invoice 481796

Page 2

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY	2.20	285.00	627.00
L.K. THOMAS	0.20	85.00	17.00
TOTAL	2.40	268.33	644.00

Fees for Legal Services **\$644.00**NET CURRENT BILLING FOR THIS INVOICE **\$644.00****ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464915	09/13/2001	1,101.45	219.99
466678	09/21/2001	3,669.70	833.90
469740	10/09/2001	1,054.50	1,054.50
478644	11/27/2001	347.00	347.00
TOTAL A/R BALANCE			\$2,455.39

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December 14, 2001
Invoice 481796

Page 3

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P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 11/30/01

Our Matter # 02399/06003
Beaco Road Site

Fees for Professional Services	644.00	
Charges for Other Services Provided/Expenses Incurred	0.00	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$644.00</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

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ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

December 18, 2001

Invoice 481797

Page 1

Our Matter # 02399/06011
Name of Matter: Enoree Site Management

For Services Through 11/30/01

11/01/01	Review and revise Title V permit (1.7); review specific provisions with Attorney Ternes for further analysis (0.4); review results of analysis (0.4); suggest additional changes to permit language (0.3); discussion of various permit issues with Mr. O'Connell (0.3); revise and forward comments (0.4). B.F. HAWKINS	3.50 hrs.	220.00/hr	\$770.00
11/01/01	Research project regarding specific provisions of Enoree Title V permit (0.7); participate in conference call with Attorney Hawkins and Mr. O'Connell to discuss comments, specifically bag house inspection issues and calculation method for "tons per hour" process rate (0.3). M.E. TERNES	1.00 hrs.	220.00/hr	\$220.00
11/06/01	Organize file materials. L.K. THOMAS	0.20 hrs.	85.00/hr	\$17.00

W. R. Grace & Co.

December 18, 2001

Invoice 481797

Page 2

11/07/01	Review draft permit and e-mail from Mr. Haase regarding specific provisions concerning process weight rate, operating time, and emissions based upon such data (0.6); prepare comments (0.4); contact and leave a detailed message with Mr. Brian O'Connell regarding comments (0.2). M.E. TERNES	1.20 hrs.	220.00/hr	\$264.00
11/12/01	Contact Mr. Haase to check upon status of draft Title V permit revisions. M.E. TERNES	0.10 hrs.	220.00/hr	\$22.00
11/13/01	Discuss with Mr. Haase status of draft Title V permit review. M.E. TERNES	0.30 hrs.	220.00/hr	\$66.00
11/13/01	Review and comment on various provisions of final draft Title V permit. M.E. TERNES	0.90 hrs.	220.00/hr	\$198.00
11/14/01	Review issues with Attorney Ternes regarding proposed final language in Title V permit dealing with S.C. Reg. 61-62.5, Standard No. 4 opacity requirements and language in permit that has been proposed to measure compliance (0.4); review language (0.4); request scheduling of conference with Mr. O'Connell, Mr. Haase and Mr. Emmett to discuss how certification will be completed given the graduated scale in Std. No. 4 and the parameters of the final Title V permit (0.2). B.F. HAWKINS	1.00 hrs.	220.00/hr	\$220.00
11/14/01	Contact Mr. O'Connell regarding Enoree Plant draft Title V permit. M.E. TERNES	0.30 hrs.	220.00/hr	\$66.00
11/14/01	Review issues with Attorney Hawkins regarding proposed final language in Title V permit dealing with S.C. Reg. 61-62.5. Standard No. 4 opacity requirements and language in permit that has been proposed to measure compliance. M.E. TERNES	0.40 hrs.	220.00/hr	\$88.00
11/19/01	Review, profile and organize files. K. BROWN	0.40 hrs.	125.00/hr	\$50.00

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December 18, 2001

Invoice 481797

Page 3

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	4.50	220.00	990.00
M.E. TERNES	4.20	220.00	924.00
L.K. THOMAS	0.20	85.00	17.00
K. BROWN	0.40	125.00	50.00
TOTAL	9.30	213.01	1,981.00

Fees for Legal Services	\$1,981.00
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CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

10/31/2001	1-617-498-4594	5.76
11/01/2001	1-617-498-4594	2.92
11/07/2001	1-617-498-4594	0.11
11/12/2001	1-864-232-1556	0.23
11/14/2001	1-617-498-4594	0.14
11/19/2001	1-617-876-1400	0.24
11/29/2001	VENDOR: Kane Office Technologies, Inc.; INVOICE#: 10/31/01-1; DATE: 11/29/2001 - Copy expense	18.90

Total Charges for Other Services Provided/Expenses Incurred	\$28.30
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DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
CopyOut	18.90
Telephone	9.40
TOTAL	28.30

NET CURRENT BILLING FOR THIS INVOICE.....	<u>\$2,009.30</u>
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W. R. Grace & Co.

December 18, 2001

Invoice 481797

Page 4

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
440679	04/09/2001	60.70	60.70
464916	09/13/2001	326.73	65.00
466680	09/21/2001	328.40	65.60
478646	11/29/2001	4,221.15	4,221.15
TOTAL A/R BALANCE			\$4,412.45

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December 18, 2001

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Page 5

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NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 11/30/01

Our Matter # 02399/06011
Enoree Site Management

Fees for Professional Services	1,981.00	
Charges for Other Services Provided/Expenses Incurred	28.30	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$2,009.30</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

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W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

December 19, 2001

Invoice 482282

Page 1

Our Matter # 02399/06012
Name of Matter: Owensboro Site Management

For Services Through 12/19/01

11/06/01	Organize file materials. L.K. THOMAS / Paralegal	0.90 hrs.	85.00/hr	\$76.50
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
L.K. THOMAS	0.90	85.00	76.50
TOTAL	0.90	85.00	76.50

Fees for Legal Services \$76.50

W. R. Grace & Co.

December 19, 2001

Invoice 482282

Page 2

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

10/19/2001	1-615-252-2410,	1.74
Total Charges for Other Services Provided/Expenses Incurred		\$1.74

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	1.74
TOTAL	1.74

NET CURRENT BILLING FOR THIS INVOICE..... **\$78.24**

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464582	09/12/2001	0.10	0.10
464597	09/12/2001	84.20	16.50
466681	09/21/2001	187.00	37.40
469742	10/09/2001	88.00	88.00
TOTAL A/R BALANCE			\$142.00

W. R. Grace & Co.

December 19, 2001
Invoice 482282

Page 3

REMITTANCE COPY

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P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 12/19/01

Our Matter # 02399/06012
Owensboro Site Management

Fees for Professional Services	76.50	
Charges for Other Services Provided/Expenses Incurred	1.74	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$78.24</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

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Attorneys and Counselors at Law

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 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

December 18, 2001

Invoice 481798

Page 1

Our Matter # 02399/06023
 Name of Matter: Libby, MT -General Environmen

For Services Through 11/30/01

10/29/01	Review and discuss EPA letter to Ms. Hayes with Mr. Corcoran. D.M. CLEARY	0.60 hrs.	285.00/hr	\$171.00
10/29/01	Research definition and status of Libby amphiboles (0.6); send e-mail of abstracts to Grace team (0.1). D.M. CLEARY	0.70 hrs.	285.00/hr	\$199.50
10/29/01	Discussion with Mr. Moeller regarding status of amphiboles in Libby and upcoming GSA meeting in Boston. D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
10/29/01	Complete analysis report of EPA PCM data and transmit to Grace team. D.M. CLEARY	5.30 hrs.	285.00/hr	\$1,510.50
11/06/01	Telephone conference with Mr. Smith of URS regarding his request for a copy of the Libby Final Removal Activities Report for the Export Plant dated March 16, 2001 and appendices. K. BROWN	0.30 hrs.	125.00/hr	\$37.50

W. K. Grace & Co.

December 18, 2001
Invoice 481798

Page 2

11/06/01	Organize file materials. L.K. THOMAS	1.10 hrs.	85.00/hr	\$93.50
11/07/01	Create CD containing the Final Removal Activities Report for the Export Plant and its appendices for Mr. Smith of URS; federal express CD to Mr. Smith. K. BROWN	1.00 hrs.	125.00/hr	\$125.00
11/13/01	Review additional documents, make additional corrections and transmit draft KDC memo back to Ms. Finkelstein. D.M. CLEARY	0.70 hrs.	285.00/hr	\$199.50
11/13/01	Review memo from Mr. Stringer regarding water rights at the Screening Plant. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
11/13/01	Search for EPA statements pertaining to Libby attic fill at Ms. Kuchinsky's request and transmit responsive documents via e-mail. D.M. CLEARY	1.20 hrs.	285.00/hr	\$342.00
11/15/01	Review articles concerning asbestos and EPA settlement. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
11/19/01	Review, profile and organize files. K. BROWN	3.60 hrs.	125.00/hr	\$450.00
11/26/01	Review, profile and organize files. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
11/28/01	Discussion with Dr. Goad regarding EPA database. D.M. CLEARY	0.80 hrs.	285.00/hr	\$228.00
11/30/01	Review Mr. Corcoran's letter to Governor Martz. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY	10.20	285.00	2,907.00
L.K. THOMAS	1.10	85.00	93.50
K. BROWN	5.10	125.00	637.50
TOTAL	16.40	221.83	3,638.00

W. K. Grace & Co.

December 18, 2001

Invoice 481798

Page 3

Fees for Legal Services \$3,638.00**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

10/12/2001	Photocopies 18 Page(s)	0.90
10/22/2001	Photocopies 4 Page(s)	0.20
10/29/2001	1-410-531-4203	0.07
11/13/2001	VENDOR: United Parcel Service; INVOICE#: 111301-1; DATE: 11/13/2001 - shipping charge on 09/07	10.69
11/19/2001	Photocopies 3 Page(s)	0.15
11/19/2001	Photocopies 4 Page(s)	0.20
11/27/2001	VENDOR: Federal Express; INVOICE#: 647088234; DATE: 11/27/2001-11/07/01	13.80
11/27/2001	VENDOR: Federal Express; INVOICE#: 595311413; DATE: 11/27/2001-09/28/01	7.70
Total Charges for Other Services Provided/Expenses Incurred		\$33.71

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	1.45
Federal Express	21.50
Service	10.69
Telephone	0.07
TOTAL	33.71

NET CURRENT BILLING FOR THIS INVOICE..... \$3,671.71**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
440682	04/09/2001	7,951.50	7,951.50
466685	09/27/2001	31,672.83	6,318.90
469522	10/09/2001	11,212.10	2,235.20
469788	10/17/2001	7,611.77	7,611.77
478650	11/27/2001	31,505.63	31,505.63

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December 18, 2001

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Page 4

	TOTAL A/R BALANCE	\$55,623.00
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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 11/30/01

Our Matter # 02399/06023
Libby, MT -General Environmen

Fees for Professional Services	3,638.00	
Charges for Other Services Provided/Expenses Incurred	33.71	
NET CURRENT BILLING FOR THIS INVOICE		<u>\$3,671.71</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC

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Columbia, MD 21044

December 14, 2001

Invoice 481799

Page 1

Our Matter # 02399/06027
Name of Matter: Project Allen

For Services Through 11/30/01

11/06/01	Organize file materials. L.K. THOMAS	0.30 hrs.	85.00/hr	\$25.50
11/08/01	Confer with Attorney Hawkins on objection to fees; instructions to Attorney Heiser on affidavit, etc.; review last docket. G.B. CAUTHEN	0.60 hrs.	250.00/hr	\$150.00
11/08/01	Assist on quarterly fee application and time entries. G.B. CAUTHEN	0.30 hrs.	250.00/hr	\$75.00
11/08/01	Review application fees for determination of allowable payments. K.J. HEISER	3.60 hrs.	170.00/hr	\$612.00
11/09/01	Review invoices and billing statements for accuracy; draft chart clarifying outstanding invoices for presentation to client. K.J. HEISER	6.40 hrs.	170.00/hr	\$1,088.00

W. R. Grace & Co.

December 14, 2001
Invoice 481799

Page 2

11/11/01	Draft quarterly fee application. K.J. HEISER	2.20 hrs.	170.00/hr	\$374.00
11/12/01	Review documents and memo drafted for bankruptcy lawyers by Ms. Finkelstein relating to KDC purchase agreement. D.M. CLEARY	1.10 hrs.	285.00/hr	\$313.50
11/12/01	Run pacer to update docket. L.D. MCINNIS	0.10 hrs.	85.00/hr	\$8.50
11/13/01	Review contracts and indemnification agreements regarding KDC. D.M. CLEARY	0.60 hrs.	285.00/hr	\$171.00
11/16/01	Review docket as to environmental matters. G.B. CAUTHEN	0.30 hrs.	250.00/hr	\$75.00
11/16/01	Pull updated docket from pacer. L.D. MCINNIS	0.10 hrs.	85.00/hr	\$8.50
11/17/01	Review docket. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00
11/21/01	Review docket to check for deadlines. L.D. MCINNIS	0.10 hrs.	85.00/hr	\$8.50
11/26/01	Retrieve data on collateral attack on Chapter 11 case; memo to co-counsel on possible impact. G.B. CAUTHEN	0.30 hrs.	250.00/hr	\$75.00
11/26/01	Run pacer to receive updated docket. L.D. MCINNIS	0.10 hrs.	85.00/hr	\$8.50
11/27/01	Check docket for impact on environmental cases. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00

W. R. Grace & Co.

December 14, 2001

Invoice 481799

Page 3

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY	1.70	285.00	484.50
G.B. CAUTHEN	1.90	250.00	475.00
K.J. HEISER	12.20	170.00	2,074.00
L.K. THOMAS	0.30	85.00	25.50
L.D. MCINNIS	0.40	85.00	34.00
TOTAL	16.50	187.45	3,093.00

Fees for Legal Services	\$3,093.00
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CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

10/31/2001	1-208-373-0502	1.87
11/07/2001	1-302-652-4100	0.41
11/19/2001	Photocopies 9 Page(s)	0.45
11/29/2001	Photocopies 66 Page(s)	3.30

Total Charges for Other Services Provided/Expenses Incurred	\$6.03
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DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	3.75
Telephone	2.28
TOTAL	6.03

NET CURRENT BILLING FOR THIS INVOICE	<u>\$3,099.03</u>
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W. R. Grace & Co.

December 14, 2001

Invoice 481799

Page 4

<u>ACCOUNTS RECEIVABLE RECAP</u>			
<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467972	09/27/2001	2,568.78	50.06
469789	10/09/2001	2,370.08	2,370.08
478651	11/29/2001	11,471.22	11,471.22
TOTAL A/R BALANCE			\$13,891.36

W. R. Grace & Co.

December 14, 2001
Invoice 481799

Page 5

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 11/30/01

Our Matter # 02399/06027
Project Allen

Fees for Professional Services	3,093.00	
Charges for Other Services Provided/Expenses Incurred	6.03	
NET CURRENT BILLING FOR THIS INVOICE.....		<u>\$3,099.03</u>

WIRING INSTRUCTIONS

ACCOUNT NAME: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
ACCOUNT #: 04032 24077 01
BANK: National Bank of South Carolina (NBSC), Sumter, SC